			Notoci
		Charlester Kennecke Henring	Notes:
Α.	PHA Name	Charleston-Kanawha Housing	
_		Authority	
B.	Project Number / PPN	WV0010000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$875,240	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$850,383	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$779,518	
J.	January and February Obligation	\$122,624	
к.	March, April and May Obligation	\$179,508	
L.	June Obligation	\$123,497	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$212,290	
0.	De-obligation(s) Processed	\$	
2	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$637,919	
	October and November Funding True-Up Calculation		
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$141,599	
	OCTOBER AND NOVEMBER Funding/Obligation PH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
5.	DETAILED CALCULATION	\$141,599	

2			Notes:
	PHA Name	Charleston-Kanawha Housing	100003.
Α.		Authority	
В.	Project Number / PPN	WV00100000419D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$175,019	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$170,048	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$155,877	
J.	January and February Obligation	\$24,046	
к.	March, April and May Obligation	\$35,202	
L.	June Obligation	\$25,864	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$42,450	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	Ŷ	
Q.	(Sum J,K,L,M,N)-O-P)	\$127,562	
	October and November Funding True-Up Calculation	200,1210	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$28,315	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.			
	DETAILED CALCULATION	\$28,315	

9			Notes:
	PHA Name	Charleston-Kanawha Housing	Notest
Α.		Authority	
В.	Project Number / PPN	WV00100000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
E.	2019 Interim Eligibility	\$227,449	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$220,989	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"	4000 570	
	(E/12*F*H)	\$202,573 \$34,308	
J.	January and February Obligation	\$34,308	
К.	March, April and May Obligation	\$50,223	
L.	June Obligation	\$26,078	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$55,167	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$165,776	
	October and November Funding True-Up Calculation	<i>\</i>	
-	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$36,797	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$36,797	

ć			Notes:
	PHA Name	Charleston-Kanawha Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	WV00100000719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$602,185	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$585,083	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$526 226	
J.	January and February Obligation	\$536,326 \$86,092	
у. К.	March, April and May Obligation	\$126,030	
L.	June Obligation	\$120,030	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$146,059	
0.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$438,902	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$97,424	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$97,424	

			Notes:
	PHA Name	Charleston-Kanawha Housing	100000
Α.		Authority	
В.	Project Number / PPN	WV0010000819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$512,628	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$498,069	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	6456 5 CD	
	(E/12*F*H)	\$456,563 \$76,673	
J.	January and February Obligation March, April and May Obligation		
К.		\$112,240	
L.	June Obligation	\$60,378	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$124,338	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$373,629	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$82,934	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ېمور عوم مور عوم	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$82,934	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
			Notes:		
A.	PHA Name	Charleston-Kanawha Housing			
А.		Authority			
В.	Project Number / PPN	WV00100001119D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$584,198			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$567,607			
H.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$520,306			
J.	January and February Obligation	\$76,031			
ј. К.	March, April and May Obligation				
		\$111,300			
L.	June Obligation	\$96,765			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$141,697			
Э.	De-obligation(s) Processed	\$			
).	Repayment(s) Processed	\$			
) .	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$425,793			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),	¢04 542			
	(I) - (Sum Q)	\$94,513			
S .	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	¢04 542			
	DETAILED CALCULATION	\$94,513			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
è			Notes:		
Α.	PHA Name	Charleston-Kanawha Housing			
А.		Authority			
В.	Project Number / PPN	WV00100002319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$265,060			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$257,532			
Η.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
I.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$236,071			
J.	January and February Obligation	\$37,726			
к.	March, April and May Obligation	\$55,227			
L.	June Obligation	\$35,946			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$64,290			
О.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed				
۲.		\$			
	Sum of Obligations minus De-obligation minus Repayment				
Q.	(Sum J,K,L,M,N)-O-P)	\$193,189			
	October and November Funding True-Up Calculation	<u> </u>			
	(Projected				
R.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$42,882			
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷ -2,002			
S.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$42,882			

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
ne			Notes:		
Α.	PHA Name	Charleston-Kanawha Housing			
А.		Authority			
В.	Project Number / PPN	WV00100002719D			
C.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$211,505			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$205,498			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$188,373			
J.	January and February Obligation	\$28,120			
К.	March, April and May Obligation	\$41,164			
L.	June Obligation	\$33,571			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$51,301			
0.	De-obligation(s) Processed	\$			
Ρ.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$154,156			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,217			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$34,217			

7			Notes:
ne	PHA Name	Charleston-Kanawha Housing	Notes.
Α.		Authority	
В.	Project Number / PPN	WV00100002819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$106,092	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$103,079	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$94,489	
J.	January and February Obligation	\$16,931	
К.	March, April and May Obligation	\$24,784	
L.	June Obligation	\$9,878	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$25,732	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$77,325	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$17,164	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH	\$17,164	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
è			Notes:		
Α.	PHA Name	Charleston-Kanawha Housing			
А.		Authority			
В.	Project Number / PPN	WV00100002919D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$319,297			
F .	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$310,229			
Н.	Number of Month Funded	11			
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$284,377			
J.	January and February Obligation	\$48,367			
К.	March, April and May Obligation	\$70,804			
L.	June Obligation	\$36,103			
М.	2019 Adjustment	\$			
N.	July, August, and September	\$77,446			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$232,720			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)				
		\$51,657			
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	AF4 (F7)			
	DETAILED CALCULATION	\$51,657			

`			Notes:
ie	PHA Name	Charleston-Kanawha Housing	10105.
Α.		Authority	
В.	Project Number / PPN	WV00100003019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$27,734	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$26,946	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$24,701	
J.	January and February Obligation	\$3,522	
К.	March, April and May Obligation	\$5,155	
L.	June Obligation	\$4,810	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$6,727	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
Р.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
		\$20,214	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$4,487	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$4,487	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION					
:			Notes:		
A.	PHA Name	Charleston-Kanawha Housing			
А.		Authority			
В.	Project Number / PPN	WV00100003119D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$135,235			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$131,394			
Н.	Number of Month Funded	11			
Ι.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$120,445			
J.	January and February Obligation	\$20,483			
К.	March, April and May Obligation	\$29,984			
L.	June Obligation	\$15,298			
м.	2019 Adjustment	\$			
N.	July, August, and September	\$32,801			
0.	De-obligation(s) Processed	\$			
P.	Repayment(s) Processed	\$			
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$98,566			
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$21,879			
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	ې ۶۲۲'۵۱,۵۱۶ کړ ۲'۵'			
	DETAILED CALCULATION	\$21,879			

			Notes:
	PHA Name	Charleston-Kanawha Housing	100003.
Α.		Authority	
В.	Project Number / PPN	WV00100003219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$82,554	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$80,209	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$73,525	
J.	January and February Obligation	\$13,115	
۲.	March, April and May Obligation	\$19,199	
L.	June Obligation	\$7,832	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$20,024	
0.	De-obligation(s) Processed	\$	
.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$60,170	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$13,355	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$13,355	

ć			Notes:
•	PHA Name	Charleston-Kanawha Housing	10105.
Α.		Authority	
В.	Project Number / PPN	WV00100003319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$91,381	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$88,786	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$81,387	
J.	January and February Obligation	\$13,399	
к.	March, April and May Obligation	\$19,614	
L.	June Obligation	\$11,426	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$22,164	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$66,603	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$14,784	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$14,784	

			Notes:
e	PHA Name	Charleston-Kanawha Housing	NOLES.
Α.	PHA Name	Authority	
В.	Project Number / PPN	WV00100003619D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$14,528	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$14,115	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$12,939	
J.	January and February Obligation	\$1,748	
К.	March, April and May Obligation	\$2,560	
L.	June Obligation	\$2,757	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$3,524	
О.	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$10,589	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$2,350	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$2,350	

è			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Wheeling	
в.	Project Number / PPN	WV00300000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$414,190	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$402,427	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$368,891	
J.	January and February Obligation	\$61,760	
К.	March, April and May Obligation	\$90,410	
L.	June Obligation	\$49,251	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$100,462	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$301,883	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$67,008	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	,000,000	
	DETAILED CALCULATION	\$67,008	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Wheeling	
В.	Project Number / PPN	WV00300000519D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$181,046	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$175,904	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$161,245	
J.	January and February Obligation	\$24,072	
К.	March, April and May Obligation	\$35,239	
L.	June Obligation	\$28,732	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$43,913	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
г.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$131,956	
	October and November Funding True-Up Calculation	+,	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$29,289	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$29,289	

2			Notes:
ne	PHA Name	Housing Authority of the City of	Notes.
Α.		Wheeling	
В.	Project Number / PPN	WV0030000619D	
C .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$230,353	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$223,811	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$205,160	
J.	January and February Obligation	\$33,240	
К.	March, April and May Obligation	\$48,659	
L.	June Obligation	\$30,122	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$55,872	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
۲.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$167,893	
	October and November Funding True-Up Calculation	Ş107,055	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$37,267	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ç;,201	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$37,267	

	PH OPERATING FUND OCTOBER AND NO		
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
7.0		Wheeling	
В.	Project Number / PPN	WV0030000719D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$387,041	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$376,049	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
Ι.	(E/12*F*H)	\$344,712	
J.	January and February Obligation	\$344,712	
	March, April and May Obligation		
К.		\$71,441	
L.	June Obligation	\$67,975	
Μ.	2019 Adjustment	\$	
N.	July, August, and September	\$93,877	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$282,095	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
~	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$62,617	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$62,617	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Wheeling	
В.	Project Number / PPN	WV00300001019D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$303,817	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$295,189	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$270,590	
J.	January and February Obligation	\$41,310	
К.	March, April and May Obligation	\$60,474	
L.	June Obligation	\$45,962	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$73,691	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$221,437	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)		
		\$49,153	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$49,153	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION ne Notes:					
			Notes:		
A.	PHA Name	Housing Authority of the City of			
		Wheeling			
В.	Project Number / PPN	WV00300001319D			
С.	Funding for Month(s) of	October and November			
D.	Project Status (Active/Deleted)	Active			
Ε.	2019 Interim Eligibility	\$63,149			
F.	Interim Proration Funding Cycle	97.16%			
G.	Prorated Eligibility	\$61,356			
Н.	Number of Month Funded	11			
	Projected Funding for "Interim Eligibility" /12, times				
Ι.	"Interim Proration" times "Number of Months Funded"				
	(E/12*F*H)	\$56,243			
	January and February Obligation	\$11,324			
ζ.	March, April and May Obligation	\$16,577			
L.	June Obligation	\$2,809			
м.	2019 Adjustment	\$			
۷.	July, August, and September	\$15,316			
).	De-obligation(s) Processed	\$			
	Repayment(s) Processed				
•		\$			
	Sum of Obligations minus De-obligation minus Repayment				
) .	(Sum J,K,L,M,N)-O-P)	\$46,026			
	October and November Funding True-Up Calculation	÷ 10,020			
	(Projected				
₹.	Funding Minus Sum of Obligations),				
	(I) - (Sum Q)	\$10,217			
	OCTOBER AND NOVEMBER Funding/Obligation PH				
s.	OPERATING OCTOBER AND NOVEMBER FUNDING				
	DETAILED CALCULATION	\$10,217			

	PH OPERATING FUND OCTOBER AND NO		
ie			Notes:
Α.	PHA Name	Housing Authority of the City of	
7.0		Wheeling	
В.	Project Number / PPN	WV00300001519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$139,087	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$135,137	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$123,876	
J.	January and February Obligation	\$19,225	
К.	March, April and May Obligation	\$28,143	
L.	June Obligation	\$20,270	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$33,736	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$101,374	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$22,502	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$22,502	

ē			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Wheeling	
В.	Project Number / PPN	WV00300001719D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$50,480	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$49,046	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$44,959	
J.	January and February Obligation	\$8,263	
К.	March, April and May Obligation	\$12,097	
L.	June Obligation	\$4,189	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$12,243	
0.	De-obligation(s) Processed	\$	
D	Repayment(s) Processed		
Ρ.		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$36,792	
	October and November Funding True-Up Calculation	<i>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</i>	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$8,167	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$8,167	

ē			Notes:
	PHA Name	Housing Authority of the City of	10100
Α.		Wheeling	
В.	Project Number / PPN	WV00300001819D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$49,229	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$47,831	
Н.	Number of Month Funded	11	
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
1.	(E/12*F*H)	\$43,845	
J.	January and February Obligation	\$2,298	
<u>у.</u> К.	March, April and May Obligation	\$3,363	
L.	June Obligation	\$18,279	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$11,941	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
г.		\$	
Q.	Sum of Obligations minus De-obligation minus Repayment		
	(Sum J,K,L,M,N)-O-P)	\$35,881	
	October and November Funding True-Up Calculation (Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$7,964	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$7,964	

	PH OPERATING FUND OCTOBER AND NO		
			Notes:
Α.	PHA Name	Housing Authority of the City of	
¬ .		Huntington	
В.	Project Number / PPN	WV00400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$667,062	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$648,117	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"	É504 407	
J.	(E/12*F*H)	\$594,107 \$104,140	
	January and February Obligation		
К.	March, April and May Obligation	\$152,449	
L.	June Obligation	\$67,804	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$161,795	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$486,188	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$107,919	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$107,919	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Huntington	
В.	Project Number / PPN	WV00400000219D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,202,699	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,168,542	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,071,164	
J.	January and February Obligation	\$185,973	
К.	March, April and May Obligation	\$272,245	
L.	June Obligation	\$126,655	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$291,714	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$876,587	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$194,577	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$194,577	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Huntington	
В.	Project Number / PPN	WV00400000319D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$336,820	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$327,254	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$299,983	
J.	January and February Obligation	\$49,687	
К.	March, April and May Obligation	\$72,736	
L.	June Obligation	\$41,373	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$81,696	
0.	De-obligation(s) Processed	\$	
5	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$245,492	
	October and November Funding True-Up Calculation	Ş273,732	
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$54,491	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$54,491	

			N 1 .
ļ			Notes:
Α.	PHA Name	Housing Authority of the City of	
2	Ducia et Numb en (DDN	Huntington	
B.	Project Number / PPN	WV00400000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$397,877	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$386,577	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$354,362	
J.	January and February Obligation	\$51,468	
К.	March, April and May Obligation	\$75,344	
L.	June Obligation	\$66,676	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$96,505	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
۳.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$289,993	
	October and November Funding True-Up Calculation	\$205,555	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$64,369	
	OCTOBER AND NOVEMBER Funding/Obligation PH	Ç0 1,000	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
J .	DETAILED CALCULATION	\$64,369	

	PH OPERATING FUND OCTOBER AND NO		
е			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Huntington	
Β.	Project Number / PPN	WV0040000519D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$381,936	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$371,089	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$340,165	
J.	January and February Obligation	\$54,482	
к.	March, April and May Obligation	\$79,754	
L.	June Obligation	\$51,500	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$92,638	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed		
Р.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$278,374	
	October and November Funding True-Up Calculation	÷270,574	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$61,791	
	OCTOBER AND NOVEMBER Funding/Obligation PH	ÇC1,701	
S.			
5.	DETAILED CALCULATION	\$61,791	

j			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Huntington	
В.	Project Number / PPN	WV00400001819D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$7,606	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$7,390	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$6,774	
J.	January and February Obligation	\$1,151	
К.	March, April and May Obligation	\$1,684	
L.	June Obligation	\$864	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$1,845	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$5,544	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$1,230	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$1,230	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Parkersburg	
в.	Project Number / PPN	WV00500000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$591,359	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$574,564	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$526,684	
J.	January and February Obligation	\$81,107	
К.	March, April and May Obligation	\$118,732	
L.	June Obligation	\$87,739	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$143,434	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$431,012	
	October and November Funding True-Up Calculation		
R.	(Projected		
	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$95,672	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$95,672	

2			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Martinsburg	
В.	Project Number / PPN	WV00600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$1,296,265	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$1,259,451	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$1,154,497	
J.	January and February Obligation	\$186,476	
К.	March, April and May Obligation	\$272,979	
L.	June Obligation	\$170,919	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$314,409	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$944,783	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$209,714	
	OCTOBER AND NOVEMBER Funding/Obligation PH	÷205,714	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$209,714	

A. PHA Name Housing Authority of the City of Mount Hope B. Project Number / PPN WV00700100119D C. Funding for Month(s) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$525,163 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$510,248 H. Number of Month Funded 11 Project Status (Active/Deletary Obligation 11 Projected Funding for "Interim Eligibility" /12, times "interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ S \$ \$ V. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$3382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$84,962 <th>ć</th> <th></th> <th></th> <th>Notes:</th>	ć			Notes:
A.Mount HopeB.Project Number / PPNWV00700100119DC.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$525,163F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$510,248H.Number of Month Funded11Project Funding for "Interim Eligibility" /12, times1i."Interim Proration" times "Number of Months Funded"\$467,727J.January and February Obligation\$77,158K.March, April and May Obligation\$112,950L.June Obligation\$65,279M.2019 Adjustment\$Q.De-obligation(s) Processed\$R.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$382,765Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PH\$84,962		PHA Name	Housing Authority of the City of	10100
B. Project Number / PPN WV0070010119D C. Funding for Month(\$) of October and November D. Project Status (Active/Deleted) Active E. 2019 Interim Eligibility \$525,163 F. Interim Proration Funding Cycle 97.16% G. Prorated Eligibility \$510,248 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 1 I. "Interim Proration" times "Number of Months Funded" \$467,727 J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ S \$ \$ N. July, August, and September \$127,378 O. De-obligations processed \$ R. Sum of Obligations minus De-obligation minus Repayment \$ (Sum of Obligations minus De-obligation minus Repayment \$ (Projected Funding Minus Sum of Obligations), \$ (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH	Α.		o , ,	
C.Funding for Month(s) ofOctober and NovemberD.Project Status (Active/Deleted)ActiveE.2019 Interim Eligibility\$525,163F.Interim Proration Funding Cycle97.16%G.Prorated Eligibility\$510,248H.Number of Month Funded11Projected Funding for "Interim Eligibility" /12, times11(E/12*F*H)\$467,727J.January and February Obligation\$77,158K.March, April and May Obligation\$112,950L.June Obligation\$65,279M.2019 Adjustment\$N.July, August, and September\$127,378O.De-obligation(s) Processed\$P.Sum of Obligation minus Repayment\$(Sum of Obligations minus De-obligation minus Repayment\$(Sum of Obligations Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PH5	В.	Project Number / PPN		
Image: Section of the section of th	C.	-	October and November	
F. Interim Protection Funding Cycle 97.16% G. Prorated Eligibility \$510,248 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. "Interim Proration" times "Number of Months Funded" \$467,727 J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ N. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$84,962	D.	Project Status (Active/Deleted)	Active	
G. Prorated Eligibility \$510,248 H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times \$467,727 J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ N. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$84,962	Ε.	2019 Interim Eligibility	\$525,163	
H. Number of Month Funded 11 Projected Funding for "Interim Eligibility" /12, times 11 I. Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" \$467,727 J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ N. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$84,962	F.	Interim Proration Funding Cycle	97.16%	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)\$467,727J.January and February Obligation\$77,158K.March, April and May Obligation\$112,950L.June Obligation\$65,279M.2019 Adjustment\$N.July, August, and September\$127,378O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$382,765October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PH\$	G.	Prorated Eligibility	\$510,248	
I. "Interim Proration" times "Number of Months Funded" (E/12*F*H) \$467,727 J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$65,279 M. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH	Н.	Number of Month Funded	11	
J. January and February Obligation \$77,158 K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ N. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$	I.	"Interim Proration" times "Number of Months Funded"	\$467.727	
K. March, April and May Obligation \$112,950 L. June Obligation \$65,279 M. 2019 Adjustment \$ N. July, August, and September \$127,378 O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$	J.			
L.June Obligation\$65,279M.2019 Adjustment\$N.July, August, and September\$127,378O.De-obligation(s) Processed\$P.Repayment(s) Processed\$G.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$382,765Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PH\$			\$112.950	
M.2019 Adjustment\$N.July, August, and September\$127,378O.De-obligation(s) Processed\$P.Repayment(s) Processed\$Q.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)\$382,765Q.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PH	L.	June Obligation		
O. De-obligation(s) Processed \$ P. Repayment(s) Processed \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH	М.	2019 Adjustment		
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$382,765 Q. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 V OCTOBER AND NOVEMBER Funding/Obligation PH V	N.	July, August, and September	\$127,378	
P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) \$ B. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$ B. OCTOBER AND NOVEMBER Funding/Obligation PH \$	0.	De-obligation(s) Processed	\$	
Q.(Sum J,K,L,M,N)-O-P)\$382,765B.October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)\$84,962OCTOBER AND NOVEMBER Funding/Obligation PHImage: Comparison of Compa	Ρ.	Repayment(s) Processed	\$	
R. October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) \$84,962 OCTOBER AND NOVEMBER Funding/Obligation PH \$84,962	Q.		\$382,765	
OCTOBER AND NOVEMBER Funding/Obligation PH	R.	(Projected Funding Minus Sum of Obligations),		
			\$84,962	
DETAILED CALCULATION \$84,962	S.	OPERATING OCTOBER AND NOVEMBER FUNDING		

		VEMBER FUNDING DETAILED CALCU	
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Williamson	
В.	Project Number / PPN	WV00800000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$762,124	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$740,480	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$678,773	
J.	January and February Obligation	\$105,862	
к.	March, April and May Obligation	\$154,969	
L.	June Obligation	\$109,790	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$184,853	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$555,474	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$123,299	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$123,299	

ć			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Fairmont	
В.	Project Number / PPN	WV0090000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$401,209	
F .	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$389,815	
Η.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$357,330	
J.	January and February Obligation	\$65,480	
К.	March, April and May Obligation	\$95,855	
L.	June Obligation	\$33,773	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$97,313	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$292,421	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$64,909	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$64,909	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Keyser	
В.	Project Number / PPN	WV01000000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$306,703	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$297,993	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$273,160	
J.	January and February Obligation	\$45,261	
К.	March, April and May Obligation	\$66,257	
L.	June Obligation	\$37,632	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$74,391	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$223,541	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$49,619	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$49,619	
2			Notes:
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	PHA Name	Housing Authority of the City of	
Α.		Moundsville	
в.	Project Number / PPN	WV01100000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$427,783	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$415,634	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$380,998	
J.	January and February Obligation	\$67,248	
К.	March, April and May Obligation	\$98,443	
L.	June Obligation	\$42,340	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$103,759	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$311,790	
	October and November Funding True-Up Calculation	φ311,730	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$69,208	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$69,208	

	PH OPERATING FUND OCTOBER AND NO	VENIDER I ONDING DETAILED CALCO	
e			Notes:
Α.	PHA Name	Housing Authority of the City of	
~ .		Grafton	
Β.	Project Number / PPN	WV01200012319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$493,283	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$479,274	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$439,335	
J.	January and February Obligation	\$70,164	
К.	March, April and May Obligation	\$102,711	
L.	June Obligation	\$67,009	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$119,645	
0.	De-obligation(s) Processed	\$	
Р.	Repayment(s) Processed		
••		\$	
•	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$359,529	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$79,806	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$79,806	

e			Notes:
Α.	PHA Name	Housing Authority of the City of	
		Buckhannon	
В.	Project Number / PPN	WV01300000319D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$251,369	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$244,230	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$223,878	
J.	January and February Obligation	\$34,256	
К.	March, April and May Obligation	\$50,147	
L.	June Obligation	\$37,838	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$60,969	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$183,210	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,668	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$40,668	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Benwood	
В.	Project Number / PPN	WV01400000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$405,548	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$394,030	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$361,194	
J.	January and February Obligation	\$65,699	
К.	March, April and May Obligation	\$96,175	
L.	June Obligation	\$35,344	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$98,366	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$295,584	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$65,610	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING	010,60¢	
	DETAILED CALCULATION	\$65,610	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
e			Notes:	
Α.	PHA Name	Housing Authority of the City of		
		Beckley		
В.	Project Number / PPN	WV01500000119D		
С.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$758,299		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$736,763		
Н.	Number of Month Funded	11		
١.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded"			
	(E/12*F*H)	\$675,366		
J.	January and February Obligation	\$111,342		
К.	March, April and May Obligation	\$162,993		
L.	June Obligation	\$94,426		
м.	2019 Adjustment	\$		
N.	July, August, and September	\$183,925		
0.	De-obligation(s) Processed	\$		
Ρ.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$552,686		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$122,680		
	OCTOBER AND NOVEMBER Funding/Obligation PH	ş122,080		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$122,680		

A.PHA NameHB.Project Number / PPNC.Funding for Month(s) ofD.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)October and November Funding True-Up Calculation	Substrain Second state Outing Authority of the City of Weirton Weirton WV01600000119D October and November October and November Active \$279,776 97.16% \$271,830 11 \$271,830 11 \$249,178 \$41,083 \$60,140 \$60,140	Notes:
A.	Weirton WV01600000119D October and November Active \$279,776 97.16% \$271,830 11 \$249,178 \$41,083	
C.Funding for Month(s) ofD.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	October and November Active \$279,776 97.16% \$271,830 11 \$249,178 \$41,083	
C.Funding for Month(s) ofD.Project Status (Active/Deleted)E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded"(E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	Active \$279,776 97.16% \$271,830 11 \$249,178 \$41,083	
E.2019 Interim EligibilityF.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationN.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$279,776 97.16% \$271,830 11 \$249,178 \$41,083	
F.Interim Proration Funding CycleG.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	97.16% \$271,830 11 \$249,178 \$41,083	
G.Prorated EligibilityH.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$271,830 11 \$249,178 \$41,083	
H.Number of Month FundedProjected Funding for "Interim Eligibility" /12, timesI."Interim Proration" times "Number of Months Funded" (E/12*F*H)J.January and February ObligationK.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	11 \$249,178 \$41,083	
Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)J. January and February ObligationK. March, April and May ObligationL. June ObligationM. 2019 AdjustmentN. July, August, and SeptemberO. De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$249,178 \$41,083	
 Interim Proration" times "Number of Months Funded" (E/12*F*H) January and February Obligation March, April and May Obligation June Obligation June Obligation 2019 Adjustment July, August, and September De-obligation(s) Processed Repayment(s) Processed Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P) 	\$41,083	
K.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$41,083	
K.March, April and May ObligationL.June ObligationM.2019 AdjustmentN.July, August, and SeptemberO.De-obligation(s) ProcessedP.Repayment(s) ProcessedQ.Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$60,140	
M. 2019 Adjustment N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)		
N. July, August, and September O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$34,832	
O. De-obligation(s) Processed P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
P. Repayment(s) Processed Q. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$67,860	
P. Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$	
Q. (Sum J,K,L,M,N)-O-P)	\$	
October and November Funding True-Up Calculation	\$203,915	
 R. (Projected Funding Minus Sum of Obligations), (I) - (Sum Q) 	\$45,263	
OCTOBER AND NOVEMBER Funding/Obligation PH S. OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION		

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Pt. Pleasant	
В.	Project Number / PPN	WV01700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$370,421	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$359,901	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
Ι.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$329,909	
J.	January and February Obligation	\$52,567	
К.	March, April and May Obligation	\$76,951	
L.	June Obligation	\$50,618	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$89,845	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$269,981	
	October and November Funding True-Up Calculation	\$205,581	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$59,928	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
2-	DETAILED CALCULATION	\$59,928	

e			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Pt. Pleasant	
В.	Project Number / PPN	WV01700000419D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$3,251	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$3,159	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$2,896	
J.	January and February Obligation	\$319	
К.	March, April and May Obligation	\$466	
L.	June Obligation	\$796	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$788	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$2,369	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$527	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$527	

	PH OPERATING FUND OCTOBER AND NO	VENIDER I ONDING DETAILED CALCO	
			Notes:
Α.	PHA Name	Housing Authority of the City of	
••		Bluefield	
В.	Project Number / PPN	WV01800000119D	
с.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$704,217	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$684,217	
Н.	Number of Month Funded	11	
I .	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$627,199	
J.	January and February Obligation	\$102,201	
۲.	March, April and May Obligation	\$149,611	
L.	June Obligation	\$90,649	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$170,808	
o .	De-obligation(s) Processed	\$	
P.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$513,269	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$113,930	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$113,930	

2			Notes:
ne	PHA Name	Housing Authority of the City of	10105.
Α.		Elkins	
В.	Project Number / PPN	WV0200001019D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$180,778	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$175,644	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$161,007	
J.	January and February Obligation	\$21,683	
К.	March, April and May Obligation	\$31,742	
L.	June Obligation	\$34,488	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$43,847	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$131,760	
	October and November Funding True-Up Calculation	\$151,700	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$29,247	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · ·	
s.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$29,247	

	PH OPERATING FUND OCTOBER AND NO	VEINDERT ONDING DETAILED CALCOL	
e			Notes:
А.	PHA Name	Housing Authority of the City of	
А.		St. Albans	
В.	Project Number / PPN	WV02100002119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$256,843	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$249,549	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$228,753	
J.	January and February Obligation	\$32,322	
К.	March, April and May Obligation	\$47,316	
L.	June Obligation	\$45,289	
М.	2019 Adjustment	\$	
Ν.	July, August, and September	\$62,309	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$187,236	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$41,517	
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$41,517	

ć			Notes:
	PHA Name	Housing Authority of the City of	
Α.		South Charleston	
В.	Project Number / PPN	WV02200000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$210,013	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$204,049	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$187,045	
J.	January and February Obligation	\$27,279	
К.	March, April and May Obligation	\$39,932	
L.	June Obligation	\$34,919	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$50,938	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
_	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$153,068	
	October and November Funding True-Up Calculation	Ş155,000	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$33,977	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$33,977	

			Notes:
e	PHA Name	Housing Authority of the City of	
Α.		Dunbar	
В.	Project Number / PPN	WV02400000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$249,448	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$242,364	
н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$222,167	
J.	January and February Obligation	\$37,464	
К.	March, April and May Obligation	\$54,843	
L.	June Obligation	\$29,000	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$60,504	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$181,811	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$40,356	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$40,356	

ć			Notes:
	PHA Name	Housing Authority of the City of	100001
Α.		Spencer	
В.	Project Number / PPN	WV02600000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$315,893	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$306,922	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$281,345	
J.	January and February Obligation	\$41,178	
К.	March, April and May Obligation	\$60,279	
L.	June Obligation	\$52,162	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$76,620	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$230,239	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$51,106	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$51,106	

2			Notes:
	PHA Name	Housing Authority of the City of	
Α.		Clarksburg	
В.	Project Number / PPN	WV02700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$544,078	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$528,626	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$484,574	
J.	January and February Obligation	\$67,051	
к.	March, April and May Obligation	\$98,155	
L.	June Obligation	\$99,379	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$131,966	
0.	De-obligation(s) Processed	\$	
~	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$396,551	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$88,023	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$88,023	

e			Notes:
	PHA Name	Housing Authority of the City of	100003.
Α.		Weston	
В.	Project Number / PPN	WV02800000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$66,163	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$64,284	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$58,927	
J.	January and February Obligation	\$8,921	
К.	March, April and May Obligation	\$13,059	
L.	June Obligation	\$10,195	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$16,048	
О.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$48,223	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$10,704	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION	\$10,704	

j			Notes:
	PHA Name	Housing Authority of the City of	10000
Α.		Piedmont	
В.	Project Number / PPN	WV02900000119D	
C.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$212,092	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$206,069	
Н.	Number of Month Funded	11	
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$188,897	
J.	January and February Obligation	\$26,140	
К.	March, April and May Obligation	\$38,266	
L.	June Obligation	\$38,735	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$51,442	
0.	De-obligation(s) Processed	\$	
Ρ.	Repayment(s) Processed	\$	
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$154,583	
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations), (I) - (Sum Q)	\$34,314	
S.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$34,314	

2			Notes:
	PHA Name	Housing Authority of the County	
Α.		of Jackson	
в.	Project Number / PPN	WV03500000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$569,571	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$553,395	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$507,279	
J.	January and February Obligation	\$64,799	
К.	March, April and May Obligation	\$94,858	
L.	June Obligation	\$117,326	
M.	2019 Adjustment	\$	
N.	July, August, and September	\$138,149	
0.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	T	
Q.	(Sum J,K,L,M,N)-O-P)	\$415,132	
	October and November Funding True-Up Calculation	۲+۲۵٬۲۶۲	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$92,147	
	OCTOBER AND NOVEMBER Funding/Obligation PH	· · · · · · · · · · · · · · · · · · ·	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$92,147	

			Notes:
5	PHA Name	Housing Authority of Mingo	Notes.
Α.		County	
В.	Project Number / PPN	WV03700000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$182,415	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$177,234	
н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$162,465	
J.	January and February Obligation	\$27,711	
К.	March, April and May Obligation	\$40,567	
L.	June Obligation	\$20,431	
м.	2019 Adjustment	\$	
N.	July, August, and September	\$44,244	
0.	De-obligation(s) Processed	\$	
•	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$132,953	
	October and November Funding True-Up Calculation		
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$29,512	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$29,512	

PH OPERATING FUND OCTOBER AND NOVEMBER FUNDING DETAILED CALCULATION				
			Notes:	
Α.	PHA Name	Housing Authority of Raleigh		
٦.		County		
В.	Project Number / PPN	WV03900000119D		
с.	Funding for Month(s) of	October and November		
D.	Project Status (Active/Deleted)	Active		
Ε.	2019 Interim Eligibility	\$393,459		
F.	Interim Proration Funding Cycle	97.16%		
G.	Prorated Eligibility	\$382,285		
Н.	Number of Month Funded	11		
I.	Projected Funding for "Interim Eligibility" /12, times "Interim Proration" times "Number of Months Funded" (E/12*F*H)	\$350,428		
J.	January and February Obligation	\$55,406		
(.	March, April and May Obligation	\$81,108		
L.	June Obligation	\$54,825		
М.	2019 Adjustment	\$		
N.	July, August, and September	\$95,433		
0.	De-obligation(s) Processed	\$		
P.	Repayment(s) Processed	\$		
Q.	Sum of Obligations minus De-obligation minus Repayment (Sum J,K,L,M,N)-O-P)	\$286,772		
R.	October and November Funding True-Up Calculation (Projected Funding Minus Sum of Obligations),			
	(I) - (Sum Q)	\$63,656		
s.	OCTOBER AND NOVEMBER Funding/Obligation PH OPERATING OCTOBER AND NOVEMBER FUNDING			
	DETAILED CALCULATION	\$63,656		

			Notes:
	PHA Name	Housing Authority of Boone	1101031
Α.		County	
В.	Project Number / PPN	WV04200000119D	
С.	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$200,529	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$194,834	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
I.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$178,598	
J.	January and February Obligation	\$26,876	
К.	March, April and May Obligation	\$39,343	
L.	June Obligation	\$31,299	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$48,638	
О.	De-obligation(s) Processed	\$	
	Repayment(s) Processed		
Ρ.		\$	
-	Sum of Obligations minus De-obligation minus Repayment		
Q.	(Sum J,K,L,M,N)-O-P)	\$146,156	
	October and November Funding True-Up Calculation	· · · · · · · · · · · · · · · · · · ·	
_	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$32,442	
	OCTOBER AND NOVEMBER Funding/Obligation PH		
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$32,442	

<u>;</u>			Notes:
	PHA Name	Housing Authority of the City of	10003.
Α.		Romney	
В.	Project Number / PPN	WV04400000119D	
C .	Funding for Month(s) of	October and November	
D.	Project Status (Active/Deleted)	Active	
Ε.	2019 Interim Eligibility	\$188,534	
F.	Interim Proration Funding Cycle	97.16%	
G.	Prorated Eligibility	\$183,180	
Н.	Number of Month Funded	11	
	Projected Funding for "Interim Eligibility" /12, times		
١.	"Interim Proration" times "Number of Months Funded"		
	(E/12*F*H)	\$167,915	
J.	January and February Obligation	\$30,402	
К.	March, April and May Obligation	\$44,504	
L.	June Obligation	\$16,778	
М.	2019 Adjustment	\$	
N.	July, August, and September	\$45,729	
0.	De-obligation(s) Processed	\$	
_	Repayment(s) Processed		
Ρ.		\$	
	Sum of Obligations minus De-obligation minus Repayment	¥	
Q.	(Sum J,K,L,M,N)-O-P)	\$137,413	
	October and November Funding True-Up Calculation	ç157,415	
	(Projected		
R.	Funding Minus Sum of Obligations),		
	(I) - (Sum Q)	\$30,502	
	OCTOBER AND NOVEMBER Funding/Obligation PH	+	
S.	OPERATING OCTOBER AND NOVEMBER FUNDING		
	DETAILED CALCULATION	\$30,502	